

**SECRET**

DPD-4962-61

9 August 1961

Elgerton, Germashausen and Grier, Inc.  
1622 South "A" Street  
Las Vegas, Nevada

REF: Contract TE 2191

Gentlemen:

Your invoice number 106 has been processed for payment in the amount of \$11,511.75 which is \$39,426.58 less than the total amount billed.

The amount paid is the fiscal year 1959 and 1961 overhead adjustments billed. We cannot pay the fiscal year 1960 adjustment until we receive a contract amendment adding additional funds to the contract.

Yours very truly

25X1



Dist:

2 - Addressee  
1 - Contract TE 2191 DPD-Fin  
1 - Chief, Contracts Staff DPD  
1 - Reading DPD-Fin  
1 - RI DPD  
HEB:nh/DPD-Fin/9 August 1961

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